

EXHIBIT A

Date	Name / Invoice Number	Quantity	Rate	Amount	Description
02/28/2013		57.00	0.15	8.55	Photocopying
04/11/2013	Invoice=1236442	57.00	0.15	8.55	
04/19/2013		1.00	1.25	1.25	Outside Copies - Cash - Copy of signed letter
05/09/2013	Invoice=1240507	1.00	1.25	1.25	from Dane County Clerk of Court.
	Voucher=970462 Paid				
					Check #35281 04/30/2013
04/26/2013		23.00	0.15	3.45	Photocopying
05/09/2013	Invoice=1240507	23.00	0.15	3.45	
04/26/2013		1.00	350.00	350.00	Filing Fee for Notice of Removal - Clerk of
06/12/2013	Invoice=1244720	1.00	350.00	350.00	District Court
	Voucher=973284 Paid				Vendor=Clerk of US District Court Balance= .00 Amount=
					350.00
					Check #PE3113k 06/17/2013

11/11/2013		1.00	66.80	66.80	Professional Services - Verbatim Reporting,
12/12/2013	Invoice=1269150	1.00	66.80	66.80	Limited - Copy of Marc Storch deposition, taken
	Voucher=988216 Paid				on 11/11/2013.
					Vendor=Verbatim Reporting, Limited Balance= .00 Amount=
					66.80
					Check #111310 11/29/2013
11/12/2013		8.00	0.15	1.20	Photocopying
12/12/2013	Invoice=1269150	8.00	0.15	1.20	
01/03/2014		1.00	534.37	534.37	Professional Services - Verbatim Reporting,
02/14/2014	Invoice=1276646	1.00	534.37	534.37	Limited - Transcript & Video for Deposition of:
	Voucher=992021 Paid				Joy Pagel, taken on 1/2/2014.
					Vendor=Verbatim Reporting, Limited Balance= .00 Amount=
					534.37
					Check #112154 01/15/2014
01/03/2014		1.00	16.62	16.62	Outside Copies - Wisconsin State Law Library
03/12/2014	Invoice=1280793	1.00	16.62	16.62	
	Voucher=995737 Paid				Vendor=Wisconsin State Law Library Balance= .00 Amount=
					57.44
					Check #36493 02/27/2014

INVOICE



Michelle Dama, Attorney
Michael Best & Friedrich
1 S. Pinckney Street, Suite 700
Madison, WI 53703

Invoice No.	Invoice Date	Job No.
8901	11/18/2013	4679
Job Date	Case No.	
11/11/2013	13-CV-291	
Case Name		
Dustin Weber vs. Great Lakes Educational Loan Services, Inc.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Marc Storch

Exhibits-Hard copy, scanned

11.00 Pages 62.40
4.40

TOTAL DUE >>> \$66.80

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.



Please Pay.
Charge Great Lakes/Weber
096617-0084
MLD/fw

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

Michelle Dama, Attorney
Michael Best & Friedrich
1 S. Pinckney Street, Suite 700
Madison, WI 53703

Invoice No. : 8901
Invoice Date : 11/18/2013
Total Due : \$ 66.80

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703

Job No. : 4679
BU ID : Verbatim
Case No. : 13-CV-291
Case Name : Dustin Weber vs. Great Lakes Educational
Loan Services, Inc.



Melissa Burkland
Michael Best & Friedrich
1 S. Pinckney Street, Suite 700
Madison, WI 53703

Net

INVOICE

Invoice No.	Invoice Date	Job No.
9085	1/3/2014	4796
Job Date	Case No.	
1/2/2014	13-CV-291	
Case Name		
Dustin Weber vs. Great Lakes Educational Loan Services, Inc.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE CONDENSED COPY OF THE FOLLOWING DEPOSITION:

Joy Pagel		161.25
Reporter Attendance	2.00 Hours	40.00
Scanned Exhibits	17.00 Pages	3.40
Rough ASCII	33.00 Pages	33.00

VIDEO OF THE FOLLOWING:

Joy Pagel - Video		0.00
Videographer Setup/Breakdown Time		150.00
Videographer Attendance	1.25 Hours	106.25
DVD(s)		25.00
Tax - Video Services and DVD(s)		15.47

TOTAL DUE >>> \$534.37

Complimentary e-Transcript.

Thank you. Your business is appreciated.
We now take Visa/MasterCard/Discover for payments.

*Plz pay
mH Burkland
096617-0084*

Tax ID: 13-4232114

Please detach bottom portion and return with payment.

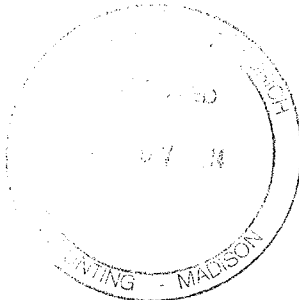
Melissa Burkland
Michael Best & Friedrich
1 S. Pinckney Street, Suite 700
Madison, WI 53703

Job No. : 4796 BU ID : Verbatim
Case No. : 13-CV-291
Case Name : Dustin Weber vs. Great Lakes Educational Loan Services, Inc.

Invoice No. : 9085 Invoice Date : 1/3/2014

Total Due : \$ 534.37

Remit To: **Verbatim Reporting, Limited**
2 East Mifflin Street, Suite 102
Madison, WI 53703



PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

WSLL/MLRC/DCLRC Services

Auditron Number: 1

Date	1/3/2014
Name	Lon Jellings
Law Firm or Agency Name	MB & F
Address & Phone	96617-84
For:	Burkland by list 427.104

For staff use:

BILL	NO CHARGE
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CS-191, 04/06

Self-Serve Copies	10	\$ 1.50
Computer Printouts (self serve)		\$
Fiche to print copies	9.5	\$ 14.25
Staff-Assisted Copies/Printouts		\$
Ready for pickup copies		\$
Faxed copies		\$
Mailed/Inter-D copies		\$
E-mailed copies		\$
Fines		\$
Forms		\$
Interlibrary Loan		\$
		\$
Total		\$ 15.75

$$105 \times .15 = 15.75$$
$$+ .87 \text{ tax}$$
$$\underline{(16.62)}$$

04-19-2013

Carlo Esqueda
Dane County Clerk of Court
Courthouse
215 S Hamilton St
Madison WI 53703-3205
Receipt: 13RS029027
Payor: Michael Best and Friedrich
Debtor/Party: Michael Best and Friedrich

<u>Sched</u>	<u>Owed(\$)</u>	<u>Paid(\$)</u>	<u>Bal.(\$)</u>
CF	1.25	1.25	0.00

Cash(\$): 5.00

Total(\$): 5.00

Applied(\$): 1.25

Change(\$): 3.75

If payment is made by check, this
receipt is not valid if the check does
not clear the bank.